Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For Other Works)
Date.....20.....

Division : Dasarahalli Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No
Name of Work (as per sanctioned estimate Improvements of CC drain & Covering slab Kempegowda nagara 3rd Main road in ward No.15, Dasarahalli
Name of Contractor and Full Addres .S M Eregowda, No.1096, 5th cross, Maheshwari nagara, T.Dasarahalli Bangalore-57

Reference to Agreement No. EE/DD/WO/ /19-20 **Date:**

Certified that the measurements were taken by me on 15/4/20 and recorded of pages. 485317 to 319 of measurement Book No. 4854/19-20 and that the work is satisfactorily executed.

Contractor

AE
Officer-in-charge of work

Certified that the measurements were taken by me on...15/4/20.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment	015-20-000009	
1) Total value of work done or supplies made as per account		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in reserve being Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	2nd and Finall Bill →	506275=00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	IT →	50663=00
Now made recovery of amount creditable to this/other work	Loc →	50663=00
Amount paid on this bill Cheque/Cash	CSF →	5066=00
5) Balance being unpaid value of work done held in reserve	Roy →	66026=00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	CGST →	45235=00
7) Net amount due to or from contractor	SGST →	45235=00
Unadjusted items		(-) 262888=00
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net Amount →	4803387=00

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Dismtling of existing structures like culverts. Bridges, retaining walls and other structure comprise masonary. cement concrete, wood work.steel work. including T&P and scaffolding whereever nece sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable materia all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinf cement concrete Grade M-20 & above	Cum	-	-	-	270.89	1801.74	488073=00 488071.00	270.89	488073=00 488071.00
2	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum	-	-	-	93.49	147.40	13780.00	93.49	13780.00
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifica including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed meth tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface compacting with vibratory roller to achieve the desired density complete as per specifications. Specifica No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work	Cum	-	-	-	71.75	2140.77	153600=00 153592.00	71.75	153600=00 153592.00
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40- and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum foundation mechanically mixed, placed in foundation and compacted by vibration including cur for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding a centering complete as per specifications..	Cum	-	-	-	82.88	5799.81	480688=00 480716.00	82.88	480688=00 480716.00
9	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as p drawing and Technical Specifications complete as per specificationsMORTH Specification No.16 & 2200	Tonne				12.57	77368.17	972518=00 972565.00	12.57	972518=00 972565.00
5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mi concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.9 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification	Cum				157.22	7562.99	1189053=00 1189084.00	157.22	1189053=00 1189084.00
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials.	Sqm				393.30	2361.90	928935.00	393.30	928935.00
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges. steel plates including levelling the form work as per drawing). Spreading the concrete with shovels. rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)	Cum	-	-	-	46.79	5574.16	260815=00 260821.00	46.79	260815=00 260821.00

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Sl	Description of Item	Unit	Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater,blade and disc etc., with all lead and lift	Sqm	-	-	-	311.94	77.10	24051.00	311.94	24051.00
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs 2.00/Km c) Add loading and unloading	Cum	-	-	-	160.00	74.67	11947.00	160.00	11947.00
								4523562.00		4523562.00
							GST Charges 12%	542827.00		542827.00
							Total	5066389.00		5066389.00

4523460=00

4523460=00

542815=00

542815=00

5066275=00

5066275=00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

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